

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

YOUFIT HEALTH CLUBS, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-12841 (MFW)

(Jointly Administered)

**GLOBAL NOTES, RESERVATIONS OF RIGHTS, AND STATEMENTS  
OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING  
THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND  
STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (collectively, the “**Debtors**”) are filing their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**” and together with the Schedules, the “**Schedules and Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

Brian Gleason has signed each set of the Schedules and Statements. Mr. Gleason serves as the Chief Restructuring Officer for each of the Debtors and is an authorized signatory for each of the Debtors with respect to the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Gleason has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors and the Debtors’ legal and financial advisors. Given the scale of the Debtors’ business and the complexity of the Debtors’ records, Mr. Gleason has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including, without limitation, statements and representations concerning amounts owed to creditors, the classification of such amounts, and creditor addresses.

The Debtors’ management team prepared the Schedules and Statements with the assistance of the Debtors’ financial and legal advisors and other professionals. The Schedules and Statements are unaudited and subject to potential amendment or supplementation. In preparing the Schedules and Statements, the Debtors relied on financial data derived from the Debtors’ books and records that was available at the time of preparation. The Debtors have made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the

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<sup>1</sup> The last four digits of YouFit Health Clubs, LLC’s tax identification number are 6607. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at [www.donlinrecano.com/yfhc](http://www.donlinrecano.com/yfhc). The mailing address for the debtor entities for purposes of these chapter 11 cases is: 1350 E. Newport Center Dr., Suite 110, Deerfield Beach, FL 33442.

circumstances and based upon such information as was available at the time of preparation. Inadvertent errors or omissions may exist, and subsequent receipt or discovery of information or further review and analysis of the Debtors' books and records or other information may result in changes or updates to information contained in the Schedules and Statements. The Debtors reserve the right to update, amend, or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate. The Debtors, on behalf of themselves, their officers, employees, advisors, and other agents, disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and otherwise reserve all rights with respect to the Schedules and Statements.

### **Global Notes and Overview of Methodology**

1. **Description of Cases.** On November 9, 2020 (the "**Petition Date**"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 10, 2020, the Court entered the *Order Authorizing and Directing the Joint Administration of the Debtors' Chapter 11 Cases for Procedural Purposes Only* [Docket No. 37]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own set of Schedules and Statements. On November 18, 2020, the United States Trustee for the District of Delaware appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code.

2. **Global Notes Control.** These *Global Notes, Reservations of Rights, and Statements of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "**Global Notes**") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and referenced in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements conflict with these Global Notes, these Global Notes shall control.

The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement, or a particular part or item therein, and not as to others, does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the remaining Schedules or Statements, or other parts or items therein, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment thereto, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment, as the case may be.

3. **Basis of Presentation.** The Schedules and Statements are unaudited and do not purport to be financial statements prepared in accordance with generally accepted accounting principles in the United States of America ("**GAAP**"), nor were they reconciled with the Debtors' financial statements. These Schedules and Statements represent a good faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially reasonable efforts and resources available and are subject to further review and potential adjustment.

The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes rather than for reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard, including with respect to reallocation of assets or liabilities to any particular entity.

4. **Reporting Date.** Unless otherwise noted herein or in the Schedules and Statements, all asset values (other than for cash holdings and deposits) contained in the Schedules and Statements and herein are as of October 31, 2020. Values of cash holdings and deposits are as of the Petition Date. In addition, the values of most prepayments are as of October 31, 2020, but the values for professional retainers are as of the Petition Date. Furthermore, the values of the Debtors' liabilities are as of the Petition Date; however, certain liability values have been adjusted for authorized payments made under the First Day Orders (as defined below).

5. **Reservation of Rights.** The Debtors and their advisors who assisted in the preparation of the Schedules and Statements do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by errors or omissions, negligent or otherwise, in preparing, collecting, reporting, or communicating the information contained herein. The Debtors and their advisors do not have an obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party upon such revisions. In no event shall the Debtors or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or other damages (including, but not limited to, damages arising from the disallowance of a potential claim against a Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their advisors are advised of the possibility of such damages. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

The failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to amend the Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize or designate certain claims, assets, executory contracts, among other items reported in the Schedules and Statements. Nevertheless, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The listing of a claim on Schedule D as "secured," on Schedule E/F (Part 1) as "priority," on Schedule E/F (Part 2) as "nonpriority" or the listing of a contract or lease on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors as to the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or re-classify such claim or contract pursuant to an amendment to the Schedules, a

claim objection, or otherwise. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

The Debtors' accounting system was designed and maintained to manage the consolidated treasury and cash management systems of the Debtors, as well as report the Debtors' financial results on a consolidated basis. Additionally, the Debtors' accounting and finance staff were trained to follow procedures consistent with these primary objectives. Accordingly, neither the Debtors nor their advisors can ensure that transactions recorded in the Debtors' books and records with respect to one Debtor do not inadvertently reflect activity of another Debtor.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the foregoing general reservation of rights.

6. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of October 31, 2020. Cash is reported based on the balances of the Debtors' bank accounts as of the Petition Date. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. In some instances, the Debtors have used estimates where actual data was not available. The Debtors have not hired a third party to value their assets for purposes of completing the Schedules and Statements.

7. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars.

8. **Quantification of Claims.** Amounts that were not readily quantifiable by the Debtors are reported as "undetermined," "unknown," or "N/A" and any such designation is not intended to reflect the magnitude or materiality of any claim.

9. **Claims Paid Pursuant to Court Orders.** Pursuant to several motions filed on the Petition Date (the "**First Day Motions**"), the Debtors sought authority to pay certain outstanding prepetition payables pursuant to court order. The Bankruptcy Court entered certain orders authorizing the Debtors to pay certain of the outstanding prepetition payables it sought to pay under the First Day Motions (the "**First Day Orders**"). Consequently, certain prepetition fixed, liquidated, and undisputed unsecured claims, including, but not limited to, certain claims for employee wages that had accrued in the 180 days prior to the Petition Date, have been paid following the Petition Date. Where and to the extent these claims have been satisfied or are anticipated to be satisfied, they may not be listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate.

10. **Prepetition and Postpetition Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

11. **Agreements with Members.** The Debtor counterparty on all agreements with the Debtors' members and other customers, including membership agreements and other agreements for recurring services, such as personal training services, is YouFit Health Clubs, LLC. All such agreements are property of YouFit Health Clubs, LLC and the payment obligations arising thereunder, which are primarily, but not exclusively, for monthly membership fees, are owed to YouFit Health Clubs, LLC. The payments received from members and other customers under such agreements, the cash proceeds of other transactions with members or other customers, including, without limitation, point-of-service cash sales at the Debtors' clubs of saleable inventory owned by YouFit Health Clubs, LLC, and all other such revenues and proceeds are property of YouFit Health Clubs, LLC.

12. **Club-Level Entities.** The Debtors operate their clubs at leased locations and do not own any real property except for leasehold interests held by those of the Debtors that are the lessees under such leases. Generally, each of the Debtors' clubs has a corresponding legal entity that serves as the lessee under the lease pertaining to the location of the club. While such club-level Debtor entities are liable for rents and other obligations under the leases, the funds actually used by the Debtors to satisfy such obligations, along with any other monetary obligations incurred at the club level, are supplied by YouFit Health Clubs, LLC. The club-level Debtor entities store and use certain business equipment, all of which is owned by YouFit Health Clubs, LLC, at the Debtors' clubs pursuant to intercompany equipment licensing agreements, and use the YouFit mark and other intellectual property, held by YouFit, LLC, pursuant to intercompany licensing agreements.

13. **Intercompany Transactions.** As is more fully set forth in the *Motion of the Debtors for Entry of Interim and Final Orders (A) Authorizing the Maintenance of Bank Accounts and Continued Use of Existing Business Forms and Checks, (B) Authorizing the Continued Use of Cash Management System, (C) Waiving Certain Investment and Deposit Guidelines, and (D) Granting Administrative Expense Status to Postpetition Intercompany Claims* [Docket No. 15] (the "**Cash Management Motion**"), in the ordinary course of business, the Debtors maintain business relationships among each other that give rise to certain intercompany transactions, including, for example, cash sweeps and intercompany loans that occur as part of the daily operation of the Debtors' cash management system, as well as payments on account of the obligations of YouFit Health Clubs, LLC to the club-level Debtor entities for rents and other such club-level obligations. Due to historical accounting practices whereby the Debtors, for accounting, reporting, and monitoring purposes only, accounted for revenues at the club level, the Debtors have been unable to ascertain the precise amount of intercompany receivables and payables as of the Petition Date. The listing of any intercompany payables and receivables, even with undetermined amounts, on Schedules A/B or Schedules E/F, as the case may be, is not and should not be construed as an admission of the characterization of any balances between or among the

Debtors as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including with respect to the amounts and characterization of any intercompany claims.

14. **Setoffs.** The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights regarding such credits, allowances, or other adjustments.

15. **Property and Equipment.** Nothing in the Schedules or Statements, including, without limitation, the failure to list leased property or equipment as owned property or equipment or vice-versa, constitutes, or shall be construed as, an admission as to the determination of legal status of any lease, including whether any lease is a true lease or financing arrangement, and the Debtors reserve all their rights with respect to such issues.

16. **Exclusions.** The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules and Statements. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded.

17. **Causes of Action.** The Debtors, despite their reasonable efforts, may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant nonbankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any causes of action they may have, whether arising before, on, or after the Petition Date, in contract or in tort, at law or in equity, or pursuant to any other theory of law, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

18. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" in accordance with the provisions of section 101(31) of the Bankruptcy Code. Persons listed as "insiders" have been included for informational purposes only, however, and the designation of such persons as "insiders" on the Schedules and Statements does not constitute, and should not be construed as, an admission that such persons constitute insiders within the meaning of section 101(31) of the Bankruptcy Code. Moreover, these Global Notes and the Schedules and Statements do not take any position with respect to: (a) any person's influence over the control of the Debtors; (b) the management responsibilities or functions of any such person; (c) the decision making or corporate authority of any such person; or (d) whether the Debtors or any person who may have had control over the Debtors could successfully argue that such person is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

19. **Litigation.** Certain litigation reflected as claims against one of the Debtors may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record such claims in the Schedules and Statements of the Debtors against whom such claims lie.

20. **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantors, co-obligors, or other secondarily-liable parties under executory contracts, unexpired leases, secured financing agreements, and other such arrangements or agreements. Where such guarantors or co-obligors have been identified, the Debtors have included them in the relevant Schedules D, E/F, G and/or H for the applicable Debtor. The Debtors may have inadvertently omitted certain guarantees or other secondary liability embedded in their contractual agreements.

21. **Totals.** All totals that are included in the Schedules and Statements represent totals of known amounts only and do not include any undetermined amounts. To the extent there are unknown or otherwise undetermined amounts, the actual total may be materially different than the listed total. Due to unliquidated, contingent and/or disputed claims, summary statistics in the Schedules and Statements may significantly understate the Debtors' liabilities.

22. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

23. **Confidentiality.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to omit from the public record information such as individuals' names and addresses. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality and protection of sensitive commercial information, and concerns for the privacy of individuals. In particular, addresses of members and other customers of the Debtors are generally not included in the Schedules and Statements.

24. **Accuracy.** The financial information disclosed herein was not prepared in accordance with GAAP, federal or state securities laws, or other applicable nonbankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws.

### **Specific Notes to the Schedules of Assets and Liabilities**

#### **Classifications of Claims**

Listing a claim on Schedule D as "secured," or on Schedule E/F as "priority" or "nonpriority," or a contract or lease on Schedule G as "executory" or "unexpired," does not, in each case, constitute an admission by the Debtors of the legal rights of the claimant or the legal status of such claim or contract, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

#### **Summary of Assets and Liabilities**

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements in accordance with GAAP. The Schedules reflect the assets and liabilities of each

Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise, which may reflect consolidation, elimination and step-up in basis adjustments to the financial statements.

## **Schedule A/B**

As noted above, despite commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of its causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

### **Part 1, Item 3**

As is more fully set forth in the Cash Management Motion, the Debtors maintain approximately thirteen (13) bank accounts and utilize a cash management system in the ordinary course of business to efficiently collect, concentrate, and disburse funds generated by their operations. The account holder for six (6) of the Debtors' bank accounts is YouFit Health Clubs, LLC, while other Debtor entities are the account holders for the remaining seven (7) bank accounts. The Debtors have listed each bank account on the Schedules of the Debtor who is the named account holder on such bank account. However, for the reasons set forth in Global Notes 11 and 12 above and the Specific Note on Schedule A/B, Part 5, Item 21 below, all cash deposited and/or held in the bank accounts, regardless of the name on the account, is property of YouFit Health Clubs, LLC.

### **Part 2, Items 7 & 8**

The Debtors' characterization of an asset listed in Part 2, Items 7 and 8 is not a legal characterization of either a deposit or a prepayment. The Debtors reserve their rights to re-categorize or recharacterize such assets at a later time as appropriate. All prepayments are as of October 31, 2020, except for professional retainer payments which are as of the Petition Date.

### **Part 5, Item 21**

YouFit Health Clubs, LLC owns certain finished goods inventory, including, without limitation, certain branded and other promotional items, such as t-shirts, towels, water bottles, and other similar products, which inventory is stored and sold at the Debtors' clubs in the ordinary course of business. All such inventory has been scheduled on Schedule A/B for YouFit Health Clubs, LLC, regardless of the location where such inventory was located as of the Petition Date.

### **Part 5, Items 39 to 40, 50**

YouFit Health Clubs, LLC owns certain business equipment, including gym equipment and office equipment, as well as all fixtures, including certain gym equipment, which is stored and used at the Debtors' clubs in the ordinary course of business pursuant to intercompany licensing agreements. All such equipment and fixtures have been scheduled on Schedule A/B for YouFit Health Clubs, LLC, regardless of the locations where such equipment and fixtures were being stored and used as of the Petition Date.



**Part 9, Item 55**

The Debtors account for leasehold improvements at the club-level as the club-level Debtor entities are the lessees under the leases for the locations where the Debtors operate their clubs. Leasehold improvements have therefore been scheduled on Schedules A/B for the various club-level entities.

**Schedule E/F****Priority/Nonpriority Status**

The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code or that the amount of the claim is accurate. The Debtors reserve their right to dispute the priority status of any claim on any basis.

**Potential Customer Claims**

As of the Petition Date, the Debtors had more than 340,000 current members and over 100,000 former members (i.e., those who cancelled their memberships within one year of the Petition Date) (collectively, the “**Customers**”). To schedule such potential liabilities on an individual basis, to the extent possible, would not only be speculative, cost prohibitive, and unduly burdensome, but would also likely cause the Schedules to be dauntingly voluminous. Therefore, while the Debtors cannot reasonably estimate the value of Customer claims, the Debtors have made a good-faith effort to list an aggregate Customer liability based solely on the Debtors’ books and records. Due to the COVID-19 pandemic and related gym closures, the Debtors have and may continue to receive membership cancellation and refund requests. As the Debtors cannot know or estimate how many additional membership cancellation and refund requests may be made, the estimate of Customer claims as of the Petition Date may not reflect actual Customer liabilities. Consequently, the estimated aggregate Customer liability included in the Schedules is highly speculative and the facts surrounding any Customer claims will expectantly be Customer-specific. Furthermore, amounts included in the estimated claim amount include amounts that may be satisfied in the ordinary course of business. Accordingly, the Debtors believe the estimate Customer claims amount likely overstates any actual claims, which amounts cannot be determined with reasonable certainty at this time.

**Claims of Counterparties to Executory Contracts and Unexpired Leases**

Schedule E/F reflects the prepetition amounts owing as of the Petition Date to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

**Part 1, Item 2**

In the ordinary course of business, the Debtors incur certain personal property and sales tax obligations in the various jurisdictions in which the Debtors operate. Such personal property tax obligations are assessed based on the equipment and other personal property stored at the locations of the Debtors' clubs. Sales tax obligations are based on taxable revenue earned by YouFit Health Clubs, LLC. As set forth above in Global Notes 11 and 12 and the Specific Note on Schedule A/B, Part 5, Item 21, YouFit Health Clubs, LLC owns all the equipment and other personal property and all revenues generated by sales or otherwise; accordingly, all personal property and sales tax obligations have been scheduled on Schedule E/F for YouFit Health Clubs, LLC, regardless of which of the Debtors' names may appear on the tax bills or statements.

**Schedule G**

Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or overinclusion may have occurred in preparing Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. The Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any contract, agreement or lease set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, or other documents, instruments, or agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space, early termination rights, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G.

For unexpired leases, the amounts listed do not reflect the total liability amount that would be required to be recorded under ASC 842, which would require the total of all past and future lease payments to be reflected on the books and records. Only past due lease payments have been listed in the Schedules.

Any and all rights, claims, and causes of action of the Debtors with respect to the agreements listed on Schedule G are hereby reserved and preserved.

**Specific Notes to the Statements of Financial Affairs****Part 1, Item 1**

As set forth above in Global Notes 11 and 12 and the Specific Note on Schedule A/B, Part 5, Item 21, YouFit Health Clubs, LLC owns all of the assets that produce revenue from the

business of the Debtors; therefore, the Debtors have listed all gross revenue from the business of the Debtors on the Statement for YouFit Health Clubs, LLC.

**Part 2, Items 3 and 4**

As is more fully set forth in the Cash Management Motion, the Debtors satisfy payables through five (5) bank accounts maintained for the purpose of making disbursements. While YouFit Health Clubs, LLC owns the funds that are the ultimate source of payments made through such disbursement accounts, YouFit Health Clubs, LLC is the named account holder on only one (1) such account. Therefore, while any transfers of funds are technically transfers of property of YouFit Health Clubs, LLC, such transfers are listed only on the Statement of the Debtor entity who is the named account holder of the disbursement account from which the transfer was made. Further, all payments to insiders, including payments to insiders made within ninety (90) days of the Petition Date, have been listed under Item 4.

**Part 13, Item 26.b**

Historically, the Debtors have conducted an annual certified financial audit of their consolidated financials. In the course of such audits of the Debtors' consolidated financials, certain testing may have been performed with respect to certain individual Debtor entities; however, no individual certified financial audits were ever produced as to any individual Debtor entities.

**Part 13, Item 26.d**

As noted herein, the Debtors ordinarily prepare consolidated financial statements in accordance with GAAP for financial reporting purposes. The Debtors issue their consolidated financial statements in the ordinary course of business. It would be a timely and burdensome task for the Debtors to go through their records to identify all financial institutions, creditors, and other parties to whom the Debtors have issued a financial statement within the two (2) years prior to the Petition Date; accordingly, the Debtors have not identified such recipients.

**Fill in this information to identify the case:****Debtor name:** YouFit Health Clubs, LLC**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-12841☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 11/8/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$76,673,668.36
For prior year:	From 1/1/2019 to 12/31/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$135,300,895.53
For the year before that:	From 1/1/2018 to 12/31/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$140,980,065.82

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. 64LABS ACCOUNTS PAYABLES 3507 E FRONTAGE RD. TAMPA FL 33607	8/12/2020	\$11,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. ABC FINANCIAL PO BOX 6800 SHERWOOD AR 72124	8/19/2020	\$7,742.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OUTSIDESVC
3.3. AETNA PO BOX 804735 CHICAGO IL 60680-4108	11/3/2020	\$146,216.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. AETNA PO BOX 804735 CHICAGO IL 60680-4108	10/7/2020	\$134,905.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. AETNA PO BOX 804735 CHICAGO IL 60680-4108	10/7/2020	\$9,898.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. AETNA PO BOX 804735 CHICAGO IL 60680-4108	10/7/2020	\$249.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. AETNA PO BOX 804735 CHICAGO IL 60680-4108	9/9/2020	\$152,629.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. AETNA PO BOX 804735 CHICAGO IL 60680-4108	9/9/2020	\$11,782.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. AETNA PO BOX 804735 CHICAGO IL 60680-4108	8/5/2020	\$164,324.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. AETNA PO BOX 804735 CHICAGO IL 60680-4108	8/5/2020	\$12,503.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. AETNA PO BOX 804735 CHICAGO IL 60680-4108	8/5/2020	\$3,555.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. AETNA LIFE INSURANCE COMPANY P. O. BOX 536919 ATLANTA, GA 30353-6919	10/14/2020	\$4,305.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13. AETNA LIFE INSURANCE COMPANY P. O. BOX 536919 ATLANTA, GA 30353-6919	9/9/2020	\$6,775.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14. AETNA LIFE INSURANCE COMPANY P. O. BOX 536919 ATLANTA, GA 30353-6919	8/19/2020	\$5,846.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15. AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	11/6/2020	\$9,015.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16. AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	11/2/2020	\$16,143.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17. AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	10/26/2020	\$49,036.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	ATO TECHNOLOGIES, LLC 881 BAISLEY TRAIL THE VILAGES FL 32162	9/23/2020	\$14,583.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	ATO TECHNOLOGIES, LLC 881 BAISLEY TRAIL THE VILAGES FL 32162	8/26/2020	\$15,903.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	BAJO CUVA COHEN & TURKEL, P.A. 100 NORTH TAMPA STREET SUITE 1900 TAMPA FL 33602	10/27/2020	\$7,889.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	BAJO CUVA COHEN & TURKEL, P.A. 100 NORTH TAMPA STREET SUITE 1900 TAMPA FL 33602	9/23/2020	\$1,202.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	BAJO CUVA COHEN & TURKEL, P.A. 100 NORTH TAMPA STREET SUITE 1900 TAMPA FL 33602	8/19/2020	\$2,615.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	CANSERV, INC. PO BOX 53656 LAFAYETTE LA 70505	9/9/2020	\$4,792.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	CANSERV, INC. PO BOX 53656 LAFAYETTE LA 70505	8/19/2020	\$6,891.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	CAPGEMINI AMERICA INC 012663 COLLECTION CENTER DRIVE CHICAGO IL 60693	10/7/2020	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	CAPGEMINI AMERICA INC 012663 COLLECTION CENTER DRIVE CHICAGO IL 60693	9/23/2020	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	CAPGEMINI AMERICA INC 012663 COLLECTION CENTER DRIVE CHICAGO IL 60693	8/12/2020	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	CBIZ MHM, LLC PO BOX 953152 ST LOUIS MO 63195-3152	11/3/2020	\$4,389.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	CBIZ MHM, LLC PO BOX 953152 ST LOUIS MO 63195-3152	9/30/2020	\$5,132.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	CBIZ MHM, LLC PO BOX 953152 ST LOUIS MO 63195-3152	9/9/2020	\$1,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	CBIZ MHM, LLC PO BOX 953152 ST LOUIS MO 63195-3152	8/5/2020	\$701.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	CBRE, INC. CBRE - 608844 PO BOX 848844 LOS ANGELES CA 90084-8844	8/12/2020	\$16,067.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	CITI BANK N.A 111 WALL STREET NEW YORK NY 10005	8/3/2020	\$59,357.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	CITY OF TALLAHASSEE 435 N MACOMB STREET RELAY BOX TALLAHASSEE FL 32301	8/5/2020	\$8,757.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	11/3/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	10/27/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.37. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	10/21/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.38. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	10/14/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.39. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	10/7/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.40. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	9/30/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.41. CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	9/23/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	9/16/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.43.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	9/9/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.44.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	9/2/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.45.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	8/26/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.46.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	8/19/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.47.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	8/12/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	CLOUD-ONSITE TECHNOLOGIES INC 18851 NE 29 AVE SUITE 700-143 AVENTURA FL 33180	8/5/2020	\$7,473.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.49.	CMS/NEXTECH 1045 S JOHN RODES BLVD MELBOURNE FL 32904	10/21/2020	\$5,777.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	CMS/NEXTECH 1045 S JOHN RODES BLVD MELBOURNE FL 32904	10/7/2020	\$8,369.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	CONVERGENET 1253 SCARLET OAK CIRCLE VERO BEACH FL 32966	10/14/2020	\$13,642.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	CONVERGENET 1253 SCARLET OAK CIRCLE VERO BEACH FL 32966	8/26/2020	\$22,958.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	CONVERGENET 1253 SCARLET OAK CIRCLE VERO BEACH FL 32966	8/26/2020	\$19,740.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	CONVERGENET 1253 SCARLET OAK CIRCLE VERO BEACH FL 32966	8/5/2020	\$2,981.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	CORE HEALTH & FITNESS LLC 4400 NE 77TH AVE. STE. 300 VANCOUVER WA 98662	8/12/2020	\$25,000.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	CORE HEALTH & FITNESS LLC 4400 NE 77TH AVE. STE. 300 VANCOUVER WA 98662	8/5/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	CROWE HORWATH LLP PO BOX 71570 CHICAGO IL 60694-1570	8/5/2020	\$19,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	CURTIS CLUB ADVISORS LLC 13519 MATANZAS PLACE LAKEWOOD RANCH FL 34202	10/27/2020	\$6,131.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	CURTIS CLUB ADVISORS LLC 13519 MATANZAS PLACE LAKEWOOD RANCH FL 34202	9/2/2020	\$9,027.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	DAASLY, INC 8004 NW 154 STREET, #632 MIAMI LAKES FL 33016	10/27/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFC & COMP
3.61.	DAASLY, INC 8004 NW 154 STREET, #632 MIAMI LAKES FL 33016	10/14/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFC & COMP
3.62.	DAASLY, INC 8004 NW 154 STREET, #632 MIAMI LAKES FL 33016	9/9/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFC & COMP
3.63.	DAASLY, INC 8004 NW 154 STREET, #632 MIAMI LAKES FL 33016	8/5/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFC & COMP
3.64.	DATTILE & SONS PLUMBING 8568 NW 46TH DR CORAL SPRINGS FL 33067	9/23/2020	\$9,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	DATTILE & SONS PLUMBING 8568 NW 46TH DR CORAL SPRINGS FL 33067	8/26/2020	\$475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	DELVE PARTNERS LLC PO BOX 3330 BOULDER, CO 80307	8/5/2020	\$10,333.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	DOMO, INC 772 E UTAH VALLEY DR AMERICAN FORK UT 84003-9773	10/27/2020	\$39,446.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	DOMO, INC 772 E UTAH VALLEY DR AMERICAN FORK UT 84003-9773	10/21/2020	\$39,442.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	DONLIN, RECANO & COMPANY, INC 6201 15TH AVENUE BROOKLYN NY 11219	11/6/2020	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	EDELSBERG LAW, PA 19495 BISCAYNE BLVD, 607 AVENTURA FL 33180	8/14/2020	\$63,333.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	EI GLOBAL GROUP LLC 1515 N. FEDERAL HWY SUITE 200 BOCA RATON FL 33432	9/23/2020	\$7,232.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	ELLIOT ASSOCIATES LLC 505 WHITE PLAINS ROAD SUITE 228 TARRYTOWN NY 10591	10/27/2020	\$26,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	ELLIOT ASSOCIATES LLC 505 WHITE PLAINS ROAD SUITE 228 TARRYTOWN NY 10591	9/21/2020	\$26,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	ELLIOT ASSOCIATES LLC 505 WHITE PLAINS ROAD SUITE 228 TARRYTOWN NY 10591	8/10/2020	\$26,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	EPSILON DATA MANAGEMENT PO BOX 7410138 CHICAGO IL 60674	9/9/2020	\$9,128.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	EPSILON DATA MANAGEMENT PO BOX 7410138 CHICAGO IL 60674	8/19/2020	\$6,584.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	EPSILON DATA MANAGEMENT PO BOX 7410138 CHICAGO IL 60674	8/5/2020	\$26,432.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	FITNESS INTERNATIONAL ASSOCIATES 7130 NW 35TH AVE MIAMI FL 33147	10/27/2020	\$18,404.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	FIVE9 INC 1801 W OLYMPIC BLVD FILE 2361 PASADENA CA 91199	10/14/2020	\$3,348.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	FIVE9 INC 1801 W OLYMPIC BLVD FILE 2361 PASADENA CA 91199	9/23/2020	\$1,930.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	FIVE9 INC 1801 W OLYMPIC BLVD FILE 2361 PASADENA CA 91199	8/12/2020	\$2,019.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	FIVE9 INC 1801 W OLYMPIC BLVD FILE 2361 PASADENA CA 91199	8/12/2020	\$1,930.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	FOCAL POINT 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025	10/19/2020	\$35,222.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	FOCAL POINT 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025	10/6/2020	\$35,017.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	FOCAL POINT 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025	9/9/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	FOCAL POINT 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025	9/9/2020	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	10/27/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	10/27/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	10/21/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	10/14/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	10/7/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	9/30/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	9/23/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	9/16/2020	\$1,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	9/9/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	9/2/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	8/26/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	8/19/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	8/12/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	FREDERICK FOX 602 HOLLOWS CIRCLE DEERFIELD BEACH FL 33442	8/5/2020	\$2,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	FWI 16, LLC 197 EIGHTH STREET SUITE #800 BOSTON MA 02129	10/1/2020	\$4,198.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	FWI 16, LLC 197 EIGHTH STREET SUITE #800 BOSTON MA 02129	9/1/2020	\$4,198.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	GOOGLE INC. DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	9/22/2020	\$20,654.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	GREAT AMERICAN INSURANCE COMPANY SPECIALTY ACCOUNTING PO BOX 89400 CLEVELAND OH 44101-6400	10/14/2020	\$97,537.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	GREAT AMERICAN INSURANCE COMPANY SPECIALTY ACCOUNTING PO BOX 89400 CLEVELAND OH 44101-6400	9/16/2020	\$126,714.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	GREAT AMERICAN INSURANCE COMPANY SPECIALTY ACCOUNTING PO BOX 89400 CLEVELAND OH 44101-6400	8/12/2020	\$35,803.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	GREENBERG TRAURIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	11/6/2020	\$210,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	11/6/2020	\$206,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	11/6/2020	\$154,123.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	11/6/2020	\$2,278.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	10/29/2020	\$317,705.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	10/21/2020	\$10.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	10/13/2020	\$210,191.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	9/23/2020	\$1,859.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	9/15/2020	\$216,532.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	GREENBERG TRAUIG, P.A. 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302	8/18/2020	\$223,809.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	HILCO REAL ESTATE LLC 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062	10/29/2020	\$70,642.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	HILCO REAL ESTATE LLC 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062	10/19/2020	\$56,568.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	HILCO REAL ESTATE LLC 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062	10/13/2020	\$59,127.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	HILCO REAL ESTATE LLC 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062	9/3/2020	\$58,920.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	HOGAN LOVELLS US LLP 555 13TH STREET NW WASHINGTON DC 20004	11/6/2020	\$156,617.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	HOLLAND & KNIGHT LLP P.O.BOX 864084 ORLANDO FL 32886-4084	11/6/2020	\$22,451.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	HOLLAND & KNIGHT LLP P.O.BOX 864084 ORLANDO FL 32886-4084	10/27/2020	\$920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	HOLLAND & KNIGHT LLP P.O.BOX 864084 ORLANDO FL 32886-4084	9/2/2020	\$1,876.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	HOTSCHEDULES PO BOX 848472 DALLAS TX 75284-8472	9/9/2020	\$6,165.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	HOTSCHEDULES PO BOX 848472 DALLAS TX 75284-8472	8/26/2020	\$6,165.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	HOTSCHEDULES PO BOX 848472 DALLAS TX 75284-8472	8/12/2020	\$6,165.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	HOTSCHEDULES PO BOX 848472 DALLAS TX 75284-8472	8/5/2020	\$6,165.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	HYLANT OF ORLANDO INC. 250 INTERNATIONAL PARKWAY SUITE 330 LAKE MARY FL 32746	9/15/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	10/21/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	10/14/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	10/7/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	9/30/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	9/23/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	9/16/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	9/9/2020	\$12,156.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	9/2/2020	\$12,156.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	IGT MEDIA HOLDINGS INC 8395 NE 2ND AVE MIAMI FL 33138	8/26/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	KALYVAS GROUP, LLC 111 SECOND AVE NE SUITE 702 ST PETERSBURG FL 33701	10/1/2020	\$2,328.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	KALYVAS GROUP, LLC 111 SECOND AVE NE SUITE 702 ST PETERSBURG FL 33701	9/1/2020	\$2,328.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	KALYVAS GROUP, LLC 111 SECOND AVE NE SUITE 702 ST PETERSBURG FL 33701	8/1/2020	\$2,328.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	LAGRANGE PLAZA LLC C/O FOCUS RES 2158 N. GILBERT RD. #113 MESA AZ 85203	9/28/2020	\$90,477.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	LAW OFFICES OF SHAWN L BIRKEN 100 S E 3RD AVE STE 1300 FT. LAUDERDALE FL 33394	11/3/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144. LAW OFFICES OF SHAWN L BIRKEN 100 S E 3RD AVE STE 1300 FT. LAUDERDALE FL 33394	10/30/2020	\$630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.145. LAW OFFICES OF SHAWN L BIRKEN 100 S E 3RD AVE STE 1300 FT. LAUDERDALE FL 33394	9/30/2020	\$1,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.146. LAW OFFICES OF SHAWN L BIRKEN 100 S E 3RD AVE STE 1300 FT. LAUDERDALE FL 33394	9/16/2020	\$3,753.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.147. LAW OFFICES OF SHAWN L BIRKEN 100 S E 3RD AVE STE 1300 FT. LAUDERDALE FL 33394	9/9/2020	\$4,075.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.148. LETO LAW FIRM 201 SOUTH BISCAYNE BLVD SUITE 2700 MIAMI FL 33131	10/28/2020	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.149. LETO LAW FIRM 201 SOUTH BISCAYNE BLVD SUITE 2700 MIAMI FL 33131	10/14/2020	\$6,524.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	LETO LAW FIRM 201 SOUTH BISCAYNE BLVD SUITE 2700 MIAMI FL 33131	9/9/2020	\$2,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	LINA P. O. BOX 782447 PHILADELPHIA, PA 19178-2447	10/14/2020	\$4,982.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	LINA P. O. BOX 782447 PHILADELPHIA, PA 19178-2447	9/2/2020	\$5,139.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	LINA P. O. BOX 782447 PHILADELPHIA, PA 19178-2447	8/5/2020	\$5,190.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	LISTEN360, INC. 11625 RAINWATER DRIVE, SUITE 645 ALPHARETTA GA 30009	10/21/2020	\$3,037.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.155.	LISTEN360, INC. 11625 RAINWATER DRIVE, SUITE 645 ALPHARETTA GA 30009	9/2/2020	\$3,037.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	LISTEN360, INC. 11625 RAINWATER DRIVE, SUITE 645 ALPHARETTA GA 30009	8/12/2020	\$5,037.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.157.	LISTEN360, INC. 11625 RAINWATER DRIVE, SUITE 645 ALPHARETTA GA 30009	8/5/2020	\$4,520.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.158.	LOCAL MANAGEMENT 200 LINDELL BLVD SUITE #914 DELRAY BEACH FL 33483	9/16/2020	\$32,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	LOCAL MANAGEMENT 200 LINDELL BLVD SUITE #914 DELRAY BEACH FL 33483	8/12/2020	\$32,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	MACKINAC PARTNERS 74 W LONG LAKE SUITE 205 BLOOMFIELD HILLS MI 48304	11/6/2020	\$64,843.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	MACKINAC PARTNERS 74 W LONG LAKE SUITE 205 BLOOMFIELD HILLS MI 48304	10/26/2020	\$64,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	MACKINAC PARTNERS 74 W LONG LAKE SUITE 205 BLOOMFIELD HILLS MI 48304	9/21/2020	\$26,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	MACKINAC PARTNERS 74 W LONG LAKE SUITE 205 BLOOMFIELD HILLS MI 48304	8/25/2020	\$47,712.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	MANATEE INVESTMENTS III, LLC 4835 E. CACTUS ROAD STE 443 SCOTTSDALE AZ 85254	8/28/2020	\$52,473.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	MASTER CARD PO BOX 100647 ATLANTA GA 30384-0647	11/5/2020	\$4,746.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	MASTER CARD PO BOX 100647 ATLANTA GA 30384-0647	8/21/2020	\$7,448.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	11/2/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	11/1/2020	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.169.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	10/19/2020	\$107,119.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.170.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	10/12/2020	\$95,872.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.171.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	9/21/2020	\$68,921.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.172.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	9/14/2020	\$68,921.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.173.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	9/8/2020	\$68,921.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	8/31/2020	\$77,575.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.175.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	8/25/2020	\$66,492.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.176.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	8/17/2020	\$57,092.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.177.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	8/11/2020	\$57,092.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.178.	MOTUS CREATIVE LLC 7304 10TH ST SE STE A203 LAKE STEVENS WA 98258	8/3/2020	\$57,092.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.179.	OPENSESAME, INC DEPT LA 24661 PASADENA CA 91185-4661	10/21/2020	\$4,522.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	OPENSESAME, INC DEPT LA 24661 PASADENA CA 91185-4661	9/30/2020	\$4,522.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ADV
3.181.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	10/21/2020	\$6,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	10/14/2020	\$7,730.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	10/7/2020	\$7,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	9/23/2020	\$7,650.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	9/9/2020	\$7,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	PEAK ACTIVITY LLC 1880 N CONGRESS AVE SUITE 210 BOYNTON BEACH FL 33426	8/19/2020	\$6,120.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	POLYGLASS USA, INC. DEPT 2663 PO BOX 122663 DALLAS TX 75312	10/1/2020	\$27,284.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	POLYGLASS USA, INC. DEPT 2663 PO BOX 122663 DALLAS TX 75312	9/1/2020	\$27,284.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	POLYGLASS USA, INC. DEPT 2663 PO BOX 122663 DALLAS TX 75312	8/1/2020	\$27,284.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	PRECOR INC PO BOX 3136 CAROL STREAM IL 60132-3136	8/12/2020	\$45,086.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	PRECOR INC PO BOX 3136 CAROL STREAM IL 60132-3136	8/5/2020	\$45,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	PROMENADE PLAZA PARTNERSHIP REDEVCO MANAGEMENT 220 FLORIDA AVENUE CORAL GABLES FL 33133	10/1/2020	\$10,524.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	RED BANYAN GROUP, LLC RED BANYAN GROUP, LLC 500 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	11/6/2020	\$70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	RED BANYAN GROUP, LLC RED BANYAN GROUP, LLC 500 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	8/25/2020	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	SADA SYSTEMS, INC 5250 LANKERSHIM BLVD #620 NORTH HOLLYWOOD CA 91601	10/14/2020	\$5,844.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	SADA SYSTEMS, INC 5250 LANKERSHIM BLVD #620 NORTH HOLLYWOOD CA 91601	9/9/2020	\$5,814.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	SADA SYSTEMS, INC 5250 LANKERSHIM BLVD #620 NORTH HOLLYWOOD CA 91601	8/12/2020	\$5,742.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	SALESFORCE.COM, INC P.O. BOX 203141 DALLAS TX 75320-3141	11/3/2020	\$36,040.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	SALESFORCE.COM, INC P.O. BOX 203141 DALLAS TX 75320-3141	10/14/2020	\$35,569.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	SALESFORCE.COM, INC P.O. BOX 203141 DALLAS TX 75320-3141	9/2/2020	\$36,040.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	SCOTTSDALE RETAIL CENTER 02, LLC FOR BENEFIT OF JP MORGAN CHASE 1801 W OLYMPIC BLVD. PASADENA CA 91199-1966	9/1/2020	\$35,805.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	SIGNAL SIGNS OF GA., INC. 440 SIX FLAGS PKWY MABELTON GA 30126	9/9/2020	\$25,114.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	STUMPHAUZER FOSILD SLOMAN ROSS & KOLAYA ONE SE 3RD AVENUE SUITE 1820 MIAMI FL	11/5/2020	\$9,172.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	STUMPHAUZER FOSILD SLOMAN ROSS & KOLAYA ONE SE 3RD AVENUE SUITE 1820 MIAMI FL	8/12/2020	\$4,948.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	10/28/2020	\$25,722.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	10/14/2020	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	9/23/2020	\$44,008.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	8/26/2020	\$44,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	8/12/2020	\$796.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	TRAVELERS PO BOX 660317 DALLAS TX 75266-0317	10/26/2020	\$27,615.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	10/26/2020	\$10,757.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	10/14/2020	\$4,225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	9/30/2020	\$4,160.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	9/16/2020	\$4,225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	9/2/2020	\$4,647.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	8/19/2020	\$4,615.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	VARITECH LLC 1027 FLUSHING AVE CLEARWATER FL 33764	8/5/2020	\$4,485.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/12/2020	\$832.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/12/2020	\$148.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/12/2020	\$64.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/5/2020	\$4,319.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/5/2020	\$2,178.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS TX 75284-9089	8/5/2020	\$158.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK NY 10166	11/6/2020	\$80,627.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK NY 10166	10/26/2020	\$16,125.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK NY 10166	9/22/2020	\$41,365.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK NY 10166	9/21/2020	\$41,365.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK NY 10166	8/13/2020	\$16,015.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	10/21/2020	\$1,033.99	CAR PAYMENT

**Relationship to debtor**

AUTO LEASE PMT ON BEHALF OF CHIEF  
ADMINISTRATIVE OFFICER - JULIANELLI, ROGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	9/23/2020	\$1,033.99	CAR PAYMENT

**Relationship to debtor**

AUTO LEASE PMT ON BEHALF OF CHIEF  
ADMINISTRATIVE OFFICER - JULIANELLI, ROGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	8/26/2020	\$1,033.99	CAR PAYMENT

**Relationship to debtor**

AUTO LEASE PMT ON BEHALF OF CHIEF  
ADMINISTRATIVE OFFICER - JULIANELLI, ROGER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	7/22/2020	\$1,033.99	CAR PAYMENT

**Relationship to debtor**

AUTO LEASE PMT ON BEHALF OF CHIEF  
ADMINISTRATIVE OFFICER - JULIANELLI, ROGER

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	6/24/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	5/27/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	4/20/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	3/23/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	2/12/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	1/17/2020	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	12/19/2019	\$1,033.99	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	AUDI FINANCIAL SERVICES PO BOX 5215 CAROL STREAM IL 60197-5215	11/27/2019	\$1,033.99	CAR PAYMENT
	Relationship to debtor			
	AUTO LEASE PMT ON BEHALF OF CHIEF ADMINISTRATIVE OFFICER - JULIANELLI, ROGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	10/27/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	10/14/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	9/18/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	8/12/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	7/1/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	6/5/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	5/6/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	4/1/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	2/27/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	2/6/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	1/1/2020	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JOHNSON, JESSICA 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	12/11/2019	\$1,187.00	CAR PAYMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	5/27/2020	\$2,384.36	CAR PAYMENT
	Relationship to debtor			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	4/22/2020	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	3/25/2020	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	2/19/2020	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	1/22/2020	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	12/18/2019	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	MERCEDES-BENZ FINANCIAL SERVICES PO BOX 5209 CAROL STREAM IL 60197-5209	11/27/2019	\$2,384.36	CAR PAYMENT
	<b>Relationship to debtor</b>			
	AUTO LEASE PMT ON BEHALF OF FORMER DIRECTOR BERKS-STROSS, CHRISTY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	10/27/2020	\$30,025.00	DIRECTOR FEES
	<b>Relationship to debtor</b>			
	DIRECTOR			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	10/1/2020	\$40,025.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	9/1/2020	\$20,025.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	8/3/2020	\$40,025.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	7/1/2020	\$60,025.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	6/1/2020	\$20,000.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	PAMELA CORRIE LLC 400 OLD SIB ROAD RIDGEFIELD CT 06877	5/11/2020	\$20,000.00	DIRECTOR FEES
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	11/6/2020	\$200,000.00	CRO & ADVISOR FEES AND EXPENSES
	Relationship to debtor			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	11/6/2020	\$125,000.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	11/4/2020	\$93,299.74	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/29/2020	\$91,335.50	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/22/2020	\$41,501.50	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/20/2020	\$56,568.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/15/2020	\$89,595.75	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/8/2020	\$92,618.75	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	10/1/2020	\$84,685.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	9/24/2020	\$97,236.50	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	9/17/2020	\$82,868.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	9/9/2020	\$94,374.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	9/3/2020	\$108,240.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	8/27/2020	\$109,423.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	8/27/2020	\$109,423.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	8/19/2020	\$114,165.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	8/13/2020	\$101,722.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	8/6/2020	\$93,618.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	7/30/2020	\$104,340.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	7/23/2020	\$107,548.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	7/16/2020	\$99,742.75	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	7/9/2020	\$89,086.50	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	7/6/2020	\$112,101.50	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	6/25/2020	\$109,143.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	6/18/2020	\$95,244.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	6/8/2020	\$180,000.00	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	6/3/2020	\$124,858.25	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	5/28/2020	\$114,453.75	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	5/20/2020	\$117,929.75	CRO & ADVISOR FEES AND EXPENSES
	<b>Relationship to debtor</b>			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	5/12/2020	\$63,056.75	CRO & ADVISOR FEES AND EXPENSES
	Relationship to debtor			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	PHOENIX MANAGMENT HOLDINGS, INC 110 COMMONS COURT CHADDS FORD PA 19317	5/7/2020	\$50,000.00	CRO & ADVISOR FEES AND EXPENSES
	Relationship to debtor			
	PAYMENT MADE FOR CHIEF RESTRUCTURING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	TAPLINGER, ADAM 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	9/3/2020	\$69,661.00	LEGAL SETTLEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	TAPLINGER, ADAM 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442	2/6/2020	\$153.40	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER VICE PRESIDENT			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. _____ _____ _____ _____	_____   Last 4 digits of account number: XXXX-_____	_____   	\$_____   

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	79 BISCAYNE PLAZA, LLC V. YOUFIT, LLC AND YOUFIT HEALTH CLUBS, LLC	LANDLORD TENANT	CIRCUIT COURT, MIAMI DADE COUNTY, FL 73 W FLAGLER ST. MIAMI FL 33128	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	2020-011421-CA-01			
7.2.	AMANDA LAMBETA V YOUFIT, LLC	VIOLATION OF FCCPA	SMALL CLAIMS, PASCO COUNTY, FL 38053 LIVE OAK AVENUE DADE CITY FL 33523-3805	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020SC3457			
7.3.	ARIZONA ATTORNEY GENERAL	CIVIL INVESTIGATION - CANCELLATION POLICIES	CONSUMER PROTECTION AND ADVOCACY SECTION 2005 N. CENTRAL AVENUE PHOENIX AZ 85004	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	UNKNOWN			
7.4.	ARVIND MAHENDRU AS CHAPTER 7 TRUSTEE OF THE ESTATE OF TERESA M. FUHRMAN V. YOUFIT HEALTH CLUBS, LLC	FCCPA AND TCPA VIOLATIONS	US BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA ORLANDO DIVISION 400 W. WASHINGTON STREET SUITE 5100 ORLANDO FL 32801	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	BK CASE 6:18-BK-03942-KJ ADV. PRO. NO. 6:19-AP-00057-KJ			
7.5.	ATTORNEY GENERAL OF THE STATE OF RHODE ISLAND	VIOLATION OF RHODE ISLAND HEALTH CLUB ACT	OFFICE OF THE ATTORNEY GENERAL RHODE ISLAND 4 HOWARD AVENUE CRANSTON RI 02920	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	UNKNOWN			
7.6.	BERKS-STROSS, CHRISTY	BREACH OF CONTRACT	CIRCUIT COURT, PINELLAS COUNTY, FL 315 COURT STREET CLEARWATER FL 33756	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	20-003380-CI			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	BINDOR KILLIAN LLC V. YF KILLIAN LLC DBA YOU FIT HEALTH CLUBS LLC AND YOU FIT HEALTH CLUBS LLC	LANDLORD TENANT	CIRCUIT COURT MIAMI-DADE COUNTY, FLORIDA 73 W FLAGLER ST. MIAMI FL 33130	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	CASE NO. 2016-023924-CA-01			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	BLUMIN-HIGHPOINT LTD (LANDLORD) V YOU FIT LLC (TENANT)	LANDLORD TENANT	193RD DISTRICT COURT- DALLAS COUNTY DISTRICT COURT, TX DISTRICT COURT DALLAS COUNTY, TX GEORGE L. ALLEN, SR. COURTS BUILDING 600 COMMERCE STREET, SUITE 103 DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	20-14171			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	COTTRELL, DIANE	EEOC CLAIMANT	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA JAMES A. BYRNE U.S. COURTHOUSE 601 MARKET STREET PHILADELPHIA PA 19106	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	2:20-CV-05255			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	CYDNEY HALPERIN V. YOUFIT HEALTH CLUBS LLC	CLASS ACTION	UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF FLORIDA FT. LAUDERDALE DIVISION U.S. FEDERAL BUILDING AND COURTHOUSE 299 EAST BROWARD BOULEVARD , SUITE 108 FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	CASE NO. 0:18-CV-61722			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	DARREN HORNE	DISCRIMINATION	EEOC - PHOENIX DISTRICT OFFICE 3300 NORTH CENTRAL AVE SUITE 690 PHOENIX AZ 85012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	540-2019-03080			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	FAWN JOHNSON V. YOUFIT HEALTH CLUBS LLC	PERSONAL INJURY	CIRCUIT COURT PINELLAS COUNTY, FLORIDA 315 COURT ST. CLEARWATER FL 33756	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	18-004745 CI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	FAY BALL V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT BROWARD COUNTY, FLORIDA 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b>			
	CACE 19-020950 (08)			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	GARCES, CARMEN <b>Case number</b> 19-004372JIJ	WORKERS COMPENSATION CLAIMANTS	STATE OF FLORIDA, OFFICE OF THE JUDGES OF COMPENSATION CLAIMS 401 NW SECOND AVENUE SUITE N918 MIAMI FL 33128	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15.	GARRIDO, JESSICA <b>Case number</b> _____	EEOC CLAIMANT	EEOC - MIAMI DISTRICT OFFICE MIAMI TOWER, 100 S E 2ND STREET SUITE 1500 MIAMI FL 33131	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.16.	GATOR ANTOINE PARTNERS LLLP V YOU FIT LLC AND YOU FIT HEALTH CLUBS <b>Case number</b> 2020-4975	LANDLORD TENANT	DISTRICT COURT HARRIS COUNTY TX 201 CAROLINE ST. HOUSTON TX 77002	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17.	GATOR FLOWER MOUND, LLC V YOU FIT LLC AND YOU FIT HEALTH CLUBS <b>Case number</b> 20-6522-211	LANDLORD TENANT	DISTRICT COURT DENTON COUNTY TX 1450 E MCKINNEY ST. DENTON TX 76209	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18.	GAYLE MARCY SALTZMAN V. YOUFIT HEALTH CLUBS, LLC <b>Case number</b> CACE-20-011677	PERSONAL INJURY	CIRCUIT COURT, BROWARD COUNTY, FL 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19.	GLOBAL BAY NORTH, LLC V. YF RACETRACK, LLC AND YOUFIT HEALT H CLUBS, LLC <b>Case number</b> 20-CA-004576	LANDLORD TENANT	CIRCUIT COURT, HILLSBOROUGH COUNTY, FL 800 E. TWIGGS ST. TAMPA FL 33602	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.20.	GOODLOE, DANTINEA <b>Case number</b> _____	EEOC CLAIMANT	4075 ESPLANADE WAY SUITE 110 TALLAHASSEE FL 32319-702	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.21.	JACKLYN STUMP V. YOUFIT HEALTH CLUBS LLC <b>Case number</b> 2019-CA-002719 NC	PERSONAL INJURY	CIRCUIT COURT SARASOTA COUNTY, FLORIDA 1660 RINGLING BLVD. SARASOTA FL 34236	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	JASON BLANK, INDIVIDUALLY AND ON BEHALF OF ALL OTHER SIMILARLY SITUATED V. YOUFIT HEALTH CLUBS LLC	CLASS ACTION	CIRCUIT COURT BROWARD COUNTY, FLORIDA 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CACE 20-006161 (14)			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.23.	JOSE EDUARDO CHECO ON BEHALF OF HIS MINOR CHILD V. YF SHILOH, LLC DBA YOUFIT HEALTH CLUB LLC, ABC CORP. AND JOHN DOE	PERSONAL INJURY	SUPERIOR COURT FULTON COUNTY, GEORGIA 136 PRYOR ST SW SUITE C-640 ATLANTA GA 30303	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	19EV004328			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	JOSE PACHECO V. YOUFIT HEALTH CLUBS, LLC	CLASS ACTION	UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF TEXAS 501 WEST 10TH STREET ROOM 310 FORT WORTH TX 76102-3673	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	3:20-CV-02984-D			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.25.	JUANITA AGUILAR V. YOUFIT HEALTH CLUBS LLC	PERSONAL INJURY	CIRCUIT COURT SARASOTA COUNTY, FLORIDA 1660 RINGLING BLVD. SARASOTA FL 34236	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020-CA-001297 NC			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.26.	JULIA GONZALEZ V. V. YOUFIT HEALTH CLUBS LLC	PERSONAL INJURY	CIRCUIT COURT MIAMI-DADE COUNTY, FLORIDA 73 W FLAGLER ST. MIAMI FL 33130	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020-007925-CA-01			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	KATHERINE CLELLAND V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT, BROWARD COUNTY, FL 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CACE-20-007939			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.28.	KATHY WILLIAMS AND JOHN WILLIAMS V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT, HILLSBOROUGH COUNTY, FL 800 E. TWIGGS ST. TAMPA FL 33602	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	18-CA-4860			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.29.	KURT E. DAVIS, INDIVIDUALLY AND ON BEHALF OF OTHERS SIMILARLY SITUATED V. YOUFIT HEALTH CLUBS LLC AND ABC FINANCIAL SERVICES, INC.	CLASS ACTION	CIRCUIT COURT HILLSBOROUGH COUNTY, FLORIDA 800 E TWIGGS ST. TAMPA FL 33602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	20-CA-004415			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.30.	L2 FUTURE CAPITAL LLC V. YOU FIT LLC AND YOU FIT HEALTH CLUBS, LLC	LANDLORD TENANT	DISTRICT COURT 134TH JUDICIAL DISTRICT DALLAS COUNTY, TEXAS 600 COMMERCE ST. STE 650 DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	DC-20-06804			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.31.	LARRY SCROGGINS V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT BROWARD COUNTY, FLORIDA 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CACE 19-020478 (18)			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	LATISHA NEWMAN V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	COURT OF COMMON PLEAS PHILADELPHIA COUNTY, PA 1400 JOHN F KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2017			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.33.	LILIANA CASTANO-PEREZ V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT, SARASOTA COUNTY, FL 2000 MAIN ST. SARASOTA FL 34237	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020CA0018166			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.34.	LYNNWOOD PLACE STATION, LLC V. YF LYNNWOOD, LLC AND YOUFIT HEALTH CLUBS, LLC	LANDLORD TENANT	CHANCERY COURT FOR THE 26TH JUDICIAL DISTRICT AT JACKSON, TN 100 E MAIN ST. SUITE 105 JACKSON TN 38301	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	79673			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.35.	MANATEE INVESTMENTS III, LLC AND AGUA CALIENTE INVESTMENTS III, LLC V YF PARADISE SQUARE, LLC (TENANT)	LANDLORD TENANT	SUPERIOR COURT OF MARICOPA COUNTY, AZ 175 W MADISON ST STE 12 PHOENIX AZ 85003	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CV2020-011215			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	MARCIA BALTHAZAR V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT, SEMINOLE COUNTY, FL 301 NORTH PARK AVENUE SANFORD FL 32771	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020-CA-002452-11-G			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.37.	MUI STEVENSON V. YOUFIT HEALTH CLUBS LLC, NUTRITION S'MART, LLC AND NUTRITION S'MART OF PEMBROKE PINES LLC	PERSONAL INJURY	CIRCUIT COURT BROWARD COUNTY, FLORIDA 201 SE 6TH ST. FORT LAUDERDALE FL 33301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CACE 19-021332 (03)			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.38.	OAKES, ALLAN	EEOC CLAIMANT	EEOC TAMPA FIELD OFFICE 501 EAST POLK STREET ROOM 1000 TAMPA FL 33602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.39.	PAEZ, FLOR MEJIA	EEOC CLAIMANT	EEOC MIAMI TOWER 100 SE 2ND STREET, SUITE 1500 MIAMI FL 33131	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	510-2019-02470			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.40.	REGINA TOLLIVER V. YOUFIT HEALTH CLUBS, LLC	VIOLATION OF TCPA AND FCCPA	MIDDLE DISTRICT OF FLORIDA - TAMPA DIVISION 801 NORTH FLORIDA AVENUE TAMPA FL 33602	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	8:18-CV-00360-CEH-MAP			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.41.	ROSCOE, ALFONSO	EEOC CLAIMANT	PENNSYLVANIA DEPARTMENT OF LABOR AND INDUSTRY BUREAU OF LABOR LAW COMPLIANCE 1301 LABOR & INDUSTRY BUILDING SEVENTH AND FORSTER STREETS HARRISBURG PA 17120	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.42.	RPAI ARVADA, LLC V. YOUFIT LLC AND YOUFIT HEALTH CLUBS, LLC	LANDLORD TENANT	DISTRICT COURT, JEFFERSON COUNTY, CO 100 JEFFERSON COUNTY PKWY GOLDEN CO 80401	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	2020-CV-31191			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.43.	STEPHENS, QURAN V. YOUFIT HEALTH CLUBS, LLC AND TRAVELERS	WORKERS COMPENSATION CLAIMANTS	STATE BOARD OF WORKERS COMPENSATION STATE OF GEORGIA 270 PEACHTREE STREET NW ATLANTA GA 30303	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	2017-003461			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.44.	WILLIAM BUTLER V. YOUFIT HEALTH CLUBS, LLC	PERSONAL INJURY	CIRCUIT COURT, PINELLAS COUNTY, FL 545 1ST AVE N. ROOM 153 ST. PETERSBURG FL 33701	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	19-CI-002283			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	W-PT ARVADA VII, L.L.C. V. YOUFIT, LLC AND YOUFIT HEALTH CLUBS, LLC	LANDLORD TENANT	DISTRICT COURT, JEFFERSON COUNTY, CO 100 JEFFERSON COUNTY PKWY GOLDEN CO 80401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2020CV031197			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.46.	YOUNG KIM VS. YOUFIT HEALTH CLUBS, LLC	COLLECTIONS	CIRCUIT COURT, HILLSBOROUGH COUNTY, FL 800 E. TWIGGS STREET TAMPA FL 33602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	20-CC-055099			

## 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____ _____ _____ _____	_____ <b>Case title</b> _____ <b>Case number</b> _____ <b>Date of order or assignment</b>	\$ _____ <b>Court name and address</b> _____ _____ _____

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	CHILDRENS CANCER CENTER 4901 W CYPRESS ST TAMPA FL 33607	CASH DONATION	10/30/2019	\$2,250.00
	Recipient's relationship to debtor NONE			
9.2.	CHILDRENS DREAM FUND 200 CENTRAL AVE #410 ST. PETERSBURG FL 33701	CASH DONATION	5/30/2019	\$5,000.00
	Recipient's relationship to debtor NONE			
9.3.	SEMINOLE BOOSTERS PO BOX 1353 TALLAHASSEE FL 32302-1535	CASH - ATHELTIC DEPARTMENT CONTRIBUTION	2/21/2019	\$6,500.00
	Recipient's relationship to debtor NONE			
9.4.	SUNCOAST VOICES FOR CHILDREN 8550 ULMERTON RD LARGO FL 33771	CASH DONATION	10/30/2019	\$1,500.00
	Recipient's relationship to debtor NONE			
9.5.	THE KING'S ACADEMY, INC. 8401 BELVEDERE RD WEST PALM BEACH FL 33411	CASH DONATION	9/5/2019	\$1,500.00
	Recipient's relationship to debtor NONE			
9.6.	THE MARGARET ACHESON 255 BEACH DRIVE NE ST PETERSBURG FL 33701	CASH DONATION	11/30/2018	\$2,000.00
	Recipient's relationship to debtor NONE			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	DONLIN, RECANO & COMPANY, INC		11/6/2020	\$15,000.00
	<b>Address</b> 6201 15TH AVENUE BROOKLYN NY 11219			
	<b>Email or website address</b> WWW.DONLINRECANO.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.2.	DONLIN, RECANO & COMPANY, INC		6/4/2020	\$50,000.00
	<b>Address</b> 6201 15TH AVENUE BROOKLYN NY 11219			
	<b>Email or website address</b> WWW.DONLINRECANO.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.3.	FOCAL POINT		6/8/2020	\$35,000.00
	<b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025			
	<b>Email or website address</b> WWW.FOCALPOINTLLC.COM			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	FOCAL POINT		7/9/2020	\$35,000.00
	<b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025			
	<b>Email or website address</b> WWW.FOCALPOINTLLC.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.5.	FOCAL POINT		9/9/2020	\$35,000.00
	<b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025			
	<b>Email or website address</b> WWW.FOCALPOINTLLC.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.6.	FOCAL POINT		9/9/2020	\$35,000.00
	<b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025			
	<b>Email or website address</b> WWW.FOCALPOINTLLC.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.7.	FOCAL POINT		10/6/2020	\$35,017.28
	<b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025			
	<b>Email or website address</b> WWW.FOCALPOINTLLC.COM			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	FOCAL POINT  <b>Address</b> 11150 SANTA MONICA BLVD. SUITE 1550 LOS ANGELES CA 90025  <b>Email or website address</b> WWW.FOCALPOINTLLC.COM  <b>Who made the payment, if not debtor?</b>		10/19/2020	\$35,222.54
11.9.	GREENBERG TRAUIG, P.A.  <b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302  <b>Email or website address</b> WWW.GTLAW.COM  <b>Who made the payment, if not debtor?</b>		11/6/2020	\$2,278.00
11.10.	GREENBERG TRAUIG, P.A.  <b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302  <b>Email or website address</b> WWW.GTLAW.COM  <b>Who made the payment, if not debtor?</b>		11/6/2020	\$154,123.77
11.11.	GREENBERG TRAUIG, P.A.  <b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302  <b>Email or website address</b> WWW.GTLAW.COM  <b>Who made the payment, if not debtor?</b>		11/6/2020	\$206,040.00

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	GREENBERG TRAUIG, P.A.		11/6/2020	\$210,000.00
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.13.	GREENBERG TRAUIG, P.A.		10/29/2020	\$317,705.81
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.14.	GREENBERG TRAUIG, P.A.		10/21/2020	\$10.50
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.15.	GREENBERG TRAUIG, P.A.		10/13/2020	\$210,191.68
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	GREENBERG TRAUIG, P.A.		9/23/2020	\$1,859.15
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.17.	GREENBERG TRAUIG, P.A.		9/15/2020	\$216,532.16
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.18.	GREENBERG TRAUIG, P.A.		8/19/2020	\$2,096.26
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.19.	GREENBERG TRAUIG, P.A.		8/18/2020	\$223,809.10
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	GREENBERG TRAUIG, P.A.		7/15/2020	\$1,707.21
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.21.	GREENBERG TRAUIG, P.A.		7/9/2020	\$144,785.50
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.22.	GREENBERG TRAUIG, P.A.		6/25/2020	\$25,433.35
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.23.	GREENBERG TRAUIG, P.A.		6/24/2020	\$6,948.00
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	GREENBERG TRAUIG, P.A.		6/18/2020	\$85,500.10
	<b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b> WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.25.	GREENBERG TRAUIG, P.A.		6/8/2020	\$439,861.00
	<b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b> WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.26.	GREENBERG TRAUIG, P.A.		6/3/2020	\$302,326.86
	<b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b> WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.27.	GREENBERG TRAUIG, P.A.		5/27/2020	\$73,298.16
	<b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b> WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	GREENBERG TRAUIG, P.A.		5/27/2020	\$296,036.49
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.29.	GREENBERG TRAUIG, P.A.		5/19/2020	\$193,542.54
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.30.	GREENBERG TRAUIG, P.A.		5/13/2020	\$6,230.56
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			
11.31.	GREENBERG TRAUIG, P.A.		5/12/2020	\$250,000.00
	<b>Address</b>			
	101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b>			
	WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b>			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	GREENBERG TRAUIG, P.A.		5/1/2020	\$500,000.00
	<b>Address</b> 101 EAST COLLEGE AVENUE POST OFFICE DRAWER 1838 TALLAHASSEE FL 32302			
	<b>Email or website address</b> WWW.GTLAW.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.33.	HILCO REAL ESTATE LLC		9/28/2020	\$37,310.25
	<b>Address</b> 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b> WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.34.	HILCO REAL ESTATE LLC		10/20/2020	\$56,568.00
	<b>Address</b> 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b> WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.35.	HILCO REAL ESTATE LLC		9/3/2020	\$58,920.75
	<b>Address</b> 5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b> WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	HILCO REAL ESTATE LLC		10/13/2020	\$59,127.75
	<b>Address</b>			
	5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b>			
	WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.37.	HILCO REAL ESTATE LLC		10/29/2020	\$70,642.25
	<b>Address</b>			
	5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b>			
	WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.38.	HILCO REAL ESTATE LLC		6/17/2020	\$75,000.00
	<b>Address</b>			
	5 REVERE DRIVE SUITE 320 NORTHBROOK IL 60062			
	<b>Email or website address</b>			
	WWW.HILCOREALESTATE.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.39.	PAMELA CORRIE LLC		5/11/2020	\$20,000.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	PAMELA CORRIE LLC		6/1/2020	\$20,000.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.41.	PAMELA CORRIE LLC		9/1/2020	\$20,025.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.42.	PAMELA CORRIE LLC		10/27/2020	\$30,025.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.43.	PAMELA CORRIE LLC		8/3/2020	\$40,025.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	PAMELA CORRIE LLC		10/1/2020	\$40,025.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.45.	PAMELA CORRIE LLC		7/1/2020	\$60,025.00
	<b>Address</b>			
	400 OLD SIB ROAD RIDGEFIELD CT 06877			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.46.	PHOENIX MANAGMENT HOLDINGS, INC		10/22/2020	\$41,501.50
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.47.	PHOENIX MANAGMENT HOLDINGS, INC		5/7/2020	\$50,000.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	PHOENIX MANAGMENT HOLDINGS, INC		10/20/2020	\$56,568.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.49.	PHOENIX MANAGMENT HOLDINGS, INC		5/12/2020	\$63,056.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.50.	PHOENIX MANAGMENT HOLDINGS, INC		9/17/2020	\$82,868.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.51.	PHOENIX MANAGMENT HOLDINGS, INC		10/1/2020	\$84,685.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	PHOENIX MANAGMENT HOLDINGS, INC		7/9/2020	\$89,086.50
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.53.	PHOENIX MANAGMENT HOLDINGS, INC		10/15/2020	\$89,595.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.54.	PHOENIX MANAGMENT HOLDINGS, INC		10/29/2020	\$91,335.50
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.55.	PHOENIX MANAGMENT HOLDINGS, INC		10/8/2020	\$92,618.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	PHOENIX MANAGMENT HOLDINGS, INC		11/4/2020	\$93,299.74
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.57.	PHOENIX MANAGMENT HOLDINGS, INC		8/6/2020	\$93,618.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.58.	PHOENIX MANAGMENT HOLDINGS, INC		9/9/2020	\$94,374.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.59.	PHOENIX MANAGMENT HOLDINGS, INC		6/18/2020	\$95,244.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.60.	PHOENIX MANAGMENT HOLDINGS, INC		9/24/2020	\$97,236.50
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.61.	PHOENIX MANAGMENT HOLDINGS, INC		7/16/2020	\$99,742.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.62.	PHOENIX MANAGMENT HOLDINGS, INC		8/13/2020	\$101,722.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.63.	PHOENIX MANAGMENT HOLDINGS, INC		7/30/2020	\$104,340.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64.	PHOENIX MANAGMENT HOLDINGS, INC		7/23/2020	\$107,548.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.65.	PHOENIX MANAGMENT HOLDINGS, INC		9/3/2020	\$108,240.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.66.	PHOENIX MANAGMENT HOLDINGS, INC		6/25/2020	\$109,143.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.67.	PHOENIX MANAGMENT HOLDINGS, INC		8/27/2020	\$109,423.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.68.	PHOENIX MANAGMENT HOLDINGS, INC		8/27/2020	\$109,423.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.69.	PHOENIX MANAGMENT HOLDINGS, INC		7/6/2020	\$112,101.50
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.70.	PHOENIX MANAGMENT HOLDINGS, INC		8/19/2020	\$114,165.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
11.71.	PHOENIX MANAGMENT HOLDINGS, INC		5/28/2020	\$114,453.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.72.	PHOENIX MANAGMENT HOLDINGS, INC		5/20/2020	\$117,929.75
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.73.	PHOENIX MANAGMENT HOLDINGS, INC		6/3/2020	\$124,858.25
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.74.	PHOENIX MANAGMENT HOLDINGS, INC		11/6/2020	\$125,000.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.75.	PHOENIX MANAGMENT HOLDINGS, INC		6/8/2020	\$180,000.00
	<b>Address</b>			
	110 COMMONS COURT CHADDS FORD PA 19317			
	<b>Email or website address</b>			
	WWW.PHOENIXMANAGEMENT.COM			
	<b>Who made the payment, if not debtor?</b>			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.80.	RED BANYAN GROUP, LLC		6/1/2020	\$70,000.00
	<b>Address</b> 500 WEST CYPRESS CREEK ROAD SUITE 560 FORT LAUDERDALE FL 33309			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			
11.81.	RED BANYAN GROUP, LLC		11/6/2020	\$70,000.00
	<b>Address</b> 500 WEST CYPRESS CREEK ROAD SUITE 560 FORT LAUDERDALE FL 33309			
	<b>Email or website address</b>			
	<b>Who made the payment, if not debtor?</b>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	<b>Trustee</b>			

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	08/2019	\$28,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.2.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	08/2019	\$20,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.3.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	09/2019	\$20,100.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.4.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	09/2019	\$18,750.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.5.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	12/2019	\$9,200.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.6.	DYNAMIC FITNESS PROFESSIONALS	GYM EQUIPMENT	12/2019	\$18,680.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.7.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	2/2020	\$28,800.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.8.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$24,300.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.9.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$23,501.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.10.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$24,500.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.11.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$18,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.12.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$28,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.13.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	5/2020	\$28,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.14.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$34,250.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.15.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$26,500.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.16.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$22,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.17.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$22,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.18.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$22,350.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.19.	FITNESS EQUIPMENT AS IS	GYM EQUIPMENT	6/2020	\$24,000.00
	<b>Address</b> 21 FRASIER ROAD GREENFIELD CENTER NY 12833			
	<b>Relationship to debtor</b> NONE			
13.20.	FITNESS INTERNATIONAL ASSOCIATES	GYM EQUIPMENT	6/2020	\$14,500.00
	<b>Address</b> 7130 NW 35TH AVE MIAMI FL 33147			
	<b>Relationship to debtor</b> NONE			

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.21. <sup>1</sup>	NFD OPERATING, LLC (DBA FITNESS CONNECTION)	SELL MEMBERSHIP DRAFT	9/8/2020	\$ _____
	<b>Address</b>			
	UNKNOWN UNKNOWN UNKNOWN UNKNOWN			
	<b>Relationship to debtor</b>			
	NONE			

<sup>1</sup>DRAFT SALE AMOUNTS ARE NOT EXPLICITLY LISTED IN THE CONTRACT AS IT VARIES ACROSS THE PAYOUT PERIOD AND IS TRANSACTED THOROUGH THE BILLING SERVICE AS A REVENUE SHARE

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy
14.1. _____	From _____ To _____
_____	
_____	
_____	

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider  _____ _____ _____ _____	<b>How are records kept?</b> Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. MEMBERSHIP LISTS, FILES, AND ACCOUNTS, MEMBERSHIP AGREEMENTS, RECURRING SERVICES AGREEMENTS, AND PERSONALLY IDENTIFIABLE INFORMATION OF MEMBERS.

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ None. Go to Part 10.☐ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Has the plan been terminated?

☐ No☐ No

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	BANK OF AMERICA PO BOX 15824 WILMINGTON DE 19850	XXX-3698	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	10/8/2020	\$0.00
18.2.	BANK OF AMERICA PO BOX 15824 WILMINGTON DE 19850	XXX-6236	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	10/8/2020	\$0.00

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	<input type="checkbox"/> No
	_____	_____		<input type="checkbox"/> Yes
	_____	_____		

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	<hr/>	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	<input type="checkbox"/> Pending
<b>Case number</b>	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	SEVEN B-FIT, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 20-4978943  <b>Dates business existed</b> From 5/26/2006 To Present
25.2.	SOUTH FLORIDA HEALTH AND FITNESS, INC. 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 65-0566063  <b>Dates business existed</b> From 2/6/1995 To Present
25.3.	YF ADMIN, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-3314494  <b>Dates business existed</b> From 8/25/2010 To Present
25.4.	YF ARIZONA LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 45-4462527  <b>Dates business existed</b> From 9/15/2017 To Present
25.5.	YF CORAL WAY II, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-3228999  <b>Dates business existed</b> From 2/24/2015 To Present
25.6.	YF EAST FOWLER, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-3049170  <b>Dates business existed</b> From 7/15/2010 To Present
25.7.	YF GROUP A, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-5228726  <b>Dates business existed</b> From 3/1/2011 To Present

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	<b>Business name and address</b>	<b>Describe the nature of the business</b>	<b>Employer Identification number</b> Do not include Social Security number or ITIN.
25.8.	YF HAMMOCK LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-3155658  <b>Dates business existed</b> From 2/18/2015 To Present
25.9.	YF HIALEAH, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-3221104  <b>Dates business existed</b> From 2/24/2015 To Present
25.10.	YF HORIZON, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-2554717  <b>Dates business existed</b> From 5/11/2010 To Present
25.11.	YF LAFAYETTE PLACE, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-3400026  <b>Dates business existed</b> From 8/31/2010 To Present
25.12.	YF OLNEY, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-2997151  <b>Dates business existed</b> From 2/2/2015 To Present
25.13.	YF POMPANO, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-2554779  <b>Dates business existed</b> From 5/11/2010 To Present
25.14.	YF RANDALLSTOWN, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-3747567  <b>Dates business existed</b> From 4/17/2015 To Present

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	<b>Business name and address</b>	<b>Describe the nature of the business</b>	<b>Employer Identification number</b> Do not include Social Security number or ITIN.
25.15.	YF RIVERDALE, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-3734771  <b>Dates business existed</b> From 4/13/2015 To Present
25.16.	YF SE FLA, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 65-0479470  <b>Dates business existed</b> From 1/27/1994 To Present
25.17.	YOU FIT ENTERPRISES, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 26-4840262  <b>Dates business existed</b> From 4/22/2009 To Present
25.18.	YOU FIT NINE, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 27-1554664  <b>Dates business existed</b> From 12/16/2009 To Present
25.19.	YOU FIT PINELLAS PARK, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 47-2239929  <b>Dates business existed</b> From 11/4/2014 To Present
25.20.	YOUFIT, LLC 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	GYM FACILITIES	EIN: 26-0271467  <b>Dates business existed</b> From 5/10/2007 To Present

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name and address	Dates of service
26a.1.	BEATRIZ BERMUDEZ 1350 E NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	From 09/2017 To Present

	Name and address	Dates of service
26a.2.	DAVID MAYER 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	From 02/2016 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	CROWE LLP 401 E LAS OLAS BLVD FORT LAUDERDALE FL 33301	From 01/2016 To 11/2020

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	BEATRIZ BERMUDEZ 1350 E NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	DAVID MAYER 1350 E NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	SEE, GLOBAL NOTES

## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	OPERATIONS MANAGER	5/12/2020	\$5,364.64 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2.	OPERATIONS MANAGER	5/12/2020	\$4,744.30 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.3.	OPERATIONS MANAGER	5/12/2020	\$5,155.72 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.4.	OPERATIONS MANAGER	5/12/2020	\$1,909.26 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.5.	OPERATIONS MANAGER	5/12/2020	\$776.80 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.6.	OPERATIONS MANAGER	5/12/2020	\$4,154.30 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.7.	OPERATIONS MANAGER	5/12/2020	\$2,451.28 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.8.	OPERATIONS MANAGER	5/12/2020	\$5,455.59 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.9.	OPERATIONS MANAGER	5/12/2020	\$886.87 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.10.	OPERATIONS MANAGER	5/12/2020	\$825.38 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.11.	OPERATIONS MANAGER	5/12/2020	\$2,235.40 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.12.	OPERATIONS MANAGER	5/12/2020	\$2,694.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.13.	OPERATIONS MANAGER	5/12/2020	\$3,873.25 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.14.	OPERATIONS MANAGER	5/12/2020	\$3,733.35 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.15.	OPERATIONS MANAGER	5/12/2020	\$4,445.65 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		



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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.16.	OPERATIONS MANAGER	5/12/2020	\$4,433.73 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.17.	OPERATIONS MANAGER	5/12/2020	\$5,208.87 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.18.	OPERATIONS MANAGER	5/12/2020	\$91.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.19.	OPERATIONS MANAGER	5/12/2020	\$2,161.03 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.20.	OPERATIONS MANAGER	5/12/2020	\$1,078.88 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.21.	OPERATIONS MANAGER	5/12/2020	\$4,033.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.22.	OPERATIONS MANAGER	5/12/2020	\$2,534.68 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.23.	OPERATIONS MANAGER	5/12/2020	\$4,341.26 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.24.	OPERATIONS MANAGER	5/12/2020	\$1,556.89 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.25.	OPERATIONS MANAGER	5/12/2020	\$1,989.36 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.26.	OPERATIONS MANAGER	5/12/2020	\$2,295.72 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.27.	OPERATIONS MANAGER	5/12/2020	\$3,207.60 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.28.	OPERATIONS MANAGER	5/12/2020	\$3,612.65 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.29.	OPERATIONS MANAGER	5/12/2020	\$1,633.70 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.30.	OPERATIONS MANAGER	5/12/2020	\$2,995.10 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.31.	OPERATIONS MANAGER	5/12/2020	\$2,691.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.32.	OPERATIONS MANAGER	5/12/2020	\$461.21 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.33.	OPERATIONS MANAGER	5/12/2020	\$2,604.60 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.34.	OPERATIONS MANAGER	5/12/2020	\$2,204.07 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.35.	OPERATIONS MANAGER	5/12/2020	\$4,968.85 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.36.	OPERATIONS MANAGER	5/12/2020	\$6,354.11 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.37.	OPERATIONS MANAGER	5/12/2020	\$2,929.63 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.38.	OPERATIONS MANAGER	5/12/2020	\$4,559.33 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.39.	OPERATIONS MANAGER	5/12/2020	\$2,074.56 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.40.	OPERATIONS MANAGER	5/12/2020	\$3,094.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.41.	OPERATIONS MANAGER	5/12/2020	\$6,422.05 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.42.	OPERATIONS MANAGER	5/12/2020	\$1,040.37 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.43.	OPERATIONS MANAGER	5/12/2020	\$4,565.39 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.44.	OPERATIONS MANAGER	5/12/2020	\$6,217.53 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.45.	OPERATIONS MANAGER	5/12/2020	\$3,109.83 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.46.	OPERATIONS MANAGER	5/12/2020	\$1,124.26 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.47.	OPERATIONS MANAGER	5/12/2020	\$4,012.23 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.48.	OPERATIONS MANAGER	5/12/2020	\$4,522.82 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.49.	OPERATIONS MANAGER	5/12/2020	\$484.47 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.50.	OPERATIONS MANAGER	5/12/2020	\$456.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.51.	OPERATIONS MANAGER	5/12/2020	\$3,853.66 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.52.	OPERATIONS MANAGER	5/12/2020	\$3,382.30 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.53.	OPERATIONS MANAGER	5/12/2020	\$4,186.23 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.54.	OPERATIONS MANAGER	5/12/2020	\$1,480.38 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.55.	OPERATIONS MANAGER	5/12/2020	\$2,379.49 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		



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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.56.	OPERATIONS MANAGER	5/12/2020	\$2,945.31 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.57.	OPERATIONS MANAGER	5/12/2020	\$2,157.78 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.58.	OPERATIONS MANAGER	5/12/2020	\$1,942.90 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.59.	OPERATIONS MANAGER	5/12/2020	\$4,580.76 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.60.	OPERATIONS MANAGER	5/12/2020	\$4,876.79 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.61.	OPERATIONS MANAGER	5/12/2020	\$6,075.39 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.62.	OPERATIONS MANAGER	5/12/2020	\$2,396.81 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.63.	OPERATIONS MANAGER	5/12/2020	\$2,866.75 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.64.	OPERATIONS MANAGER	5/12/2020	\$3,632.30 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.65.	OPERATIONS MANAGER	5/12/2020	\$3,017.18 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.66.	OPERATIONS MANAGER	5/12/2020	\$2,786.68 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.67.	OPERATIONS MANAGER	5/12/2020	\$4,221.98 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.68.	OPERATIONS MANAGER	5/12/2020	\$5,795.94 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.69.	OPERATIONS MANAGER	5/12/2020	\$3,131.50 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.70.	OPERATIONS MANAGER	5/12/2020	\$2,732.10 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.71.	OPERATIONS MANAGER	5/12/2020	\$3,403.72 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.72.	OPERATIONS MANAGER	5/12/2020	\$4,190.26 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.73.	OPERATIONS MANAGER	5/12/2020	\$3,667.60 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.74.	OPERATIONS MANAGER	5/12/2020	\$5,977.28 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.75.	OPERATIONS MANAGER	5/12/2020	\$1,059.83 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.76.	OPERATIONS MANAGER	5/12/2020	\$2,808.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.77.	OPERATIONS MANAGER	5/12/2020	\$2,099.02 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.78.	OPERATIONS MANAGER	5/12/2020	\$6,597.86 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.79.	OPERATIONS MANAGER	5/12/2020	\$1,729.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.80.	OPERATIONS MANAGER	5/12/2020	\$2,513.82 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.81.	OPERATIONS MANAGER	5/12/2020	\$630.57 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.82.	OPERATIONS MANAGER	5/12/2020	\$5,185.68 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.83.	OPERATIONS MANAGER	5/12/2020	\$3,320.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.84.	OPERATIONS MANAGER	5/12/2020	\$2,405.01 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.85.	OPERATIONS MANAGER	5/12/2020	\$5,546.52 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.86.	OPERATIONS MANAGER	5/12/2020	\$4,544.20 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.87.	OPERATIONS MANAGER	5/12/2020	\$2,964.49 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.88.	OPERATIONS MANAGER	5/12/2020	\$340.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.89.	OPERATIONS MANAGER	5/12/2020	\$6,104.31 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.90.	OPERATIONS MANAGER	5/12/2020	\$7,590.01 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.91.	OPERATIONS MANAGER	5/12/2020	\$891.13 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.92.	OPERATIONS MANAGER	5/12/2020	\$1,755.80 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.93.	OPERATIONS MANAGER	5/12/2020	\$3,472.33 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.94.	OPERATIONS MANAGER	5/12/2020	\$4,670.38 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.95.	OPERATIONS MANAGER	5/12/2020	\$3,756.74 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		



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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.96.	OPERATIONS MANAGER	5/12/2020	\$126.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.97.	OPERATIONS MANAGER	5/12/2020	\$973.62 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.98.	OPERATIONS MANAGER	5/12/2020	\$4,176.23 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.99.	OPERATIONS MANAGER	5/12/2020	\$5,961.88 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.100.	OPERATIONS MANAGER	5/12/2020	\$3,149.14 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.101.	OPERATIONS MANAGER	5/12/2020	\$7,759.52 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.102.	OPERATIONS MANAGER	5/12/2020	\$5,867.13 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.103.	OPERATIONS MANAGER	5/12/2020	\$3,756.35 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.104.	OPERATIONS MANAGER	5/12/2020	\$4,690.31 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.105.	OPERATIONS MANAGER	11/30/2019	\$5,768.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.106.	OPERATIONS MANAGER	11/30/2019	\$5,665.74 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.107.	OPERATIONS MANAGER	11/30/2019	\$4,478.75 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.108.	OPERATIONS MANAGER	11/30/2019	\$3,058.47 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.109.	OPERATIONS MANAGER	11/30/2019	\$906.08 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.110.	OPERATIONS MANAGER	11/30/2019	\$3,786.26 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.111.	OPERATIONS MANAGER	11/30/2019	\$2,246.85 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.112.	OPERATIONS MANAGER	11/30/2019	\$4,131.27 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.113.	OPERATIONS MANAGER	11/30/2019	\$1,521.24 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.114.	OPERATIONS MANAGER	11/30/2019	\$1,018.19 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.115.	OPERATIONS MANAGER	11/30/2019	\$3,931.07 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.116.	OPERATIONS MANAGER	11/30/2019	\$2,250.49 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.117.	OPERATIONS MANAGER	11/30/2019	\$3,058.76 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.118.	OPERATIONS MANAGER	11/30/2019	\$2,185.48 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.119.	OPERATIONS MANAGER	11/30/2019	\$4,046.09 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.120.	OPERATIONS MANAGER	11/30/2019	\$3,450.54 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.121.	OPERATIONS MANAGER	11/30/2019	\$4,265.97 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.122.	OPERATIONS MANAGER	11/30/2019	\$89.70 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.123.	OPERATIONS MANAGER	11/30/2019	\$2,558.53 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.124.	OPERATIONS MANAGER	11/30/2019	\$1,339.81 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.125.	OPERATIONS MANAGER	11/30/2019	\$4,620.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.126.	OPERATIONS MANAGER	11/30/2019	\$2,221.54 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.127.	OPERATIONS MANAGER	11/30/2019	\$2,873.68 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.128.	OPERATIONS MANAGER	11/30/2019	\$2,557.51 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.129.	OPERATIONS MANAGER	11/30/2019	\$3,223.47 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.130.	OPERATIONS MANAGER	11/30/2019	\$2,897.04 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.131.	OPERATIONS MANAGER	11/30/2019	\$2,916.66 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.132.	OPERATIONS MANAGER	11/30/2019	\$3,034.90 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.133.	OPERATIONS MANAGER	11/30/2019	\$1,907.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.134.	OPERATIONS MANAGER	11/30/2019	\$2,041.84 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.135.	OPERATIONS MANAGER	11/30/2019	\$3,519.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.136.	OPERATIONS MANAGER	11/30/2019	\$1,943.97 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.137.	OPERATIONS MANAGER	11/30/2019	\$3,685.12 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.138.	OPERATIONS MANAGER	11/30/2019	\$691.91 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.139.	OPERATIONS MANAGER	11/30/2019	\$4,019.32 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.140.	OPERATIONS MANAGER	11/30/2019	\$4,452.35 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.141.	OPERATIONS MANAGER	11/30/2019	\$4,696.92 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.142.	OPERATIONS MANAGER	11/30/2019	\$7,793.17 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.143.	OPERATIONS MANAGER	11/30/2019	\$3,217.54 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.144.	OPERATIONS MANAGER	11/30/2019	\$3,168.05 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.145.	OPERATIONS MANAGER	11/30/2019	\$3,927.60 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.146.	OPERATIONS MANAGER	11/30/2019	\$2,783.18 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.147.	OPERATIONS MANAGER	11/30/2019	\$6,491.12 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.148.	OPERATIONS MANAGER	11/30/2019	\$986.39 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.149.	OPERATIONS MANAGER	11/30/2019	\$2,997.02 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.150.	OPERATIONS MANAGER	11/30/2019	\$4,458.89 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.151.	OPERATIONS MANAGER	11/30/2019	\$3,376.44 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.152.	OPERATIONS MANAGER	11/30/2019	\$1,124.30 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.153.	OPERATIONS MANAGER	11/30/2019	\$4,295.45 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.154.	OPERATIONS MANAGER	11/30/2019	\$3,732.22 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.155.	OPERATIONS MANAGER	11/30/2019	\$712.80 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.156.	OPERATIONS MANAGER	11/30/2019	\$502.59 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.157.	OPERATIONS MANAGER	11/30/2019	\$3,830.48 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.158.	OPERATIONS MANAGER	11/30/2019	\$3,706.58 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.159.	OPERATIONS MANAGER	11/30/2019	\$3,515.23 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.160.	OPERATIONS MANAGER	11/30/2019	\$1,587.46 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.161.	OPERATIONS MANAGER	11/30/2019	\$2,180.03 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.162.	OPERATIONS MANAGER	11/30/2019	\$3,271.28 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.163.	OPERATIONS MANAGER	11/30/2019	\$2,434.80 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.164.	OPERATIONS MANAGER	11/30/2019	\$1,838.44 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.165.	OPERATIONS MANAGER	11/30/2019	\$2,817.72 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.166.	OPERATIONS MANAGER	11/30/2019	\$5,076.74 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.167.	OPERATIONS MANAGER	11/30/2019	\$5,573.58 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.168.	OPERATIONS MANAGER	11/30/2019	\$5,646.67 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.169.	OPERATIONS MANAGER	11/30/2019	\$3,160.19 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.170.	OPERATIONS MANAGER	11/30/2019	\$3,072.49 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.171.	OPERATIONS MANAGER	11/30/2019	\$3,480.98 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.172.	OPERATIONS MANAGER	11/30/2019	\$2,819.23 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.173.	OPERATIONS MANAGER	11/30/2019	\$1,073.13 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.174.	OPERATIONS MANAGER	11/30/2019	\$2,677.47 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.175.	OPERATIONS MANAGER	11/30/2019	\$2,960.39 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		



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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.176.	OPERATIONS MANAGER	11/30/2019	\$2,789.16 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.177.	OPERATIONS MANAGER	11/30/2019	\$2,656.77 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.178.	OPERATIONS MANAGER	11/30/2019	\$2,987.73 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.179.	OPERATIONS MANAGER	11/30/2019	\$5,132.98 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.180.	OPERATIONS MANAGER	11/30/2019	\$6,113.47 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.181.	OPERATIONS MANAGER	11/30/2019	\$4,345.22 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.182.	OPERATIONS MANAGER	11/30/2019	\$1,447.07 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.183.	OPERATIONS MANAGER	11/30/2019	\$2,253.09 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.184.	OPERATIONS MANAGER	11/30/2019	\$0.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.185.	OPERATIONS MANAGER	11/30/2019	\$1,670.93 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.186.	OPERATIONS MANAGER	11/30/2019	\$3,395.09 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.187.	OPERATIONS MANAGER	11/30/2019	\$550.16 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.188.	OPERATIONS MANAGER	11/30/2019	\$4,960.24 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.189.	OPERATIONS MANAGER	11/30/2019	\$2,673.38 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.190.	OPERATIONS MANAGER	11/30/2019	\$2,413.75 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.191.	OPERATIONS MANAGER	11/30/2019	\$3,880.54 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.192.	OPERATIONS MANAGER	11/30/2019	\$1,874.67 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.193.	OPERATIONS MANAGER	11/30/2019	\$4,261.29 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.194.	OPERATIONS MANAGER	11/30/2019	\$425.81 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.195.	OPERATIONS MANAGER	11/30/2019	\$6,602.87 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b> SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.196.	OPERATIONS MANAGER	11/30/2019	\$6,929.61 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.197.	OPERATIONS MANAGER	11/30/2019	\$1,049.66 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.198.	OPERATIONS MANAGER	11/30/2019	\$1,587.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.199.	OPERATIONS MANAGER	11/30/2019	\$2,863.90 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.200.	OPERATIONS MANAGER	11/30/2019	\$4,889.92 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.201.	OPERATIONS MANAGER	11/30/2019	\$3,800.14 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.202.	OPERATIONS MANAGER	11/30/2019	\$84.00 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.203.	OPERATIONS MANAGER	11/30/2019	\$1,305.73 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.204.	OPERATIONS MANAGER	11/30/2019	\$2,538.81 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.205.	OPERATIONS MANAGER	11/30/2019	\$6,506.33 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.206.	OPERATIONS MANAGER	11/30/2019	\$2,256.13 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.207.	OPERATIONS MANAGER	11/30/2019	\$6,685.63 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.208.	OPERATIONS MANAGER	11/30/2019	\$5,846.29 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.209.	OPERATIONS MANAGER	11/30/2019	\$1,904.03 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.210.	OPERATIONS MANAGER	11/30/2019	\$3,092.55 (FIFO Basis)
	<b>Name and address of the person who has possession of inventory records</b>  SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.211.	OPERATIONS MANAGER	11/30/2019	\$6,052.60 (FIFO Basis)
	Name and address of the person who has possession of inventory records		
	SEAN EDWARDS 1350 E NEWPORT CENTER DRIVE SUITE 110 DEERFIELD BEACH FL 33442		

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	BRIAN GLEASON 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	CHIEF RESTRUCTURING OFFICER	NONE	NONE
	Name and address			
28.2.	DAVID MAYER 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	CHIEF FINANCIAL OFFICER	NONE	NONE
	Name and address			
28.3.	JESSICA JOHNSON 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	CHIEF OPERATING OFFICER	NONE	NONE
	Name and address			
28.4.	PAMELA CORRIE 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	MANAGER	NONE	NONE
	Name and address			
28.5.	ROGER JULIANELLI 1350 E. NEWPORT CENTER DR SUITE 110 DEERFIELD BEACH FL 33442	CHIEF ADMINISTRATIVE OFFICER	NONE	NONE
	Name and address			
28.6.	YF - GEF HOLDINGS, LLC PERELLA WEINBERG PARTNERS 767 FIFTH AVE NEW YORK NY 10153	SHAREHOLDER	PREFERRED UNITS	100.00%
	Name and address			
28.7.	YF LIME, LLC RICK BERKS 449 SOUTH MAYA PALM DR BOCA RATON FL 33432	SHAREHOLDER	COMMON UNITS	100.00%



Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☐ No☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	ADAM TAPLINGER Address Intentionally Omitted	OFFICER	NONE	From 1/13/2015 To 4/20/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	CHIP BAIRD C/O GREYLION CAPITAL 767 FIFTH AVENUE NEW YORK NY 10153	DIRECTOR/SHAREHOLDER	PREFERRED STOCK	From 4/1/2014 To 6/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	CHRISTY STROSS Address Intentionally Omitted	DIRECTOR/SHAREHOLDER	COMMON STOCK	From 4/1/2014 To 6/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	DAVID FERGUSON C/O GREYLION CAPITAL 767 FIFTH AVENUE NEW YORK NY 10153	DIRECTOR/SHAREHOLDER	PREFERRED STOCK	From 4/1/2014 To 6/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	JOSEPH CREEGAN III Address Intentionally Omitted	OFFICER/SHAREHOLDER	COMMON STOCK	From 4/1/2014 To 11/20/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.6.	RICK BERKS Address Intentionally Omitted	DIRECTOR/MANAGER/SHAREHOLDER	COMMON STOCK	From 4/1/2014 To 6/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.7.	TOM PETERSON Address Intentionally Omitted	OFFICER	NONE	From 2/1/2016 To 2/25/2020

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE, RESPONSE AT PART 2, NO. 4, INSIDER PAYMENTS WITHIN 1 - YEAR	\$ _____	_____	_____	_____
	Relationship to debtor _____				

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No
- ☐ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	_____	EIN: ____ - ____ - ____ - ____
	_____	
	_____	
	_____	

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No
- ☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____	EIN: ____ - ____ - ____ - ____
	_____	
	_____	
	_____	

Debtor **YouFit Health Clubs, LLC**Case number (if known) **20-12841****Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/7/2020  
MM/DD/YYYY

✕

/s/ Brian Gleason

Signature of individual signing on behalf of debtor

Brian Gleason  
Printed name

Chief Restructuring Officer  
Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No☐ Yes